

STEVEN J. ABELSON
ABELSON LAW OFFICES
80 WEST MAIN STREET
PO BOX 7005
FREEHOLD, NJ 07728

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 18-23486**

Re: DOMINICK GARRETSON
BARBARA GARRETSON
428 RIVER ROAD
NORTH ARLINGTON, NJ 07031

Atty: STEVEN J. ABELSON
ABELSON LAW OFFICES
80 WEST MAIN STREET
PO BOX 7005
FREEHOLD, NJ 07728

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$77,260.00

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/22/2018	\$1,152.00		09/24/2018	\$1,152.00	
10/23/2018	\$1,152.00		11/27/2018	\$1,152.00	
12/24/2018	\$1,152.00				
Total Receipts: \$5,760.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,760.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			266.10	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,180.00	100.00%	2,180.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	402.66	*	0.00	
0003	CAPITAL ONE AUTO FINANCE	VEHICLE SECURE	387.67	100.00%	20.94	
0004	CARDIOLOGY CENTER OF NJ	UNSECURED	0.00	*	0.00	
0006	CLARA MAASS MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0007	HACKENSACK U MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0010	MED LABS DIAGNOSTICS	UNSECURED	0.00	*	0.00	
0011	MIDFIRST BANK	MORTGAGE ARRI	60,539.84	100.00%	3,269.83	
0012	MUSIC ARTS CENTERS	UNSECURED	0.00	*	0.00	
0013	PRESSLER AND PRESSLER	UNSECURED	643.15	*	0.00	
0017	STAR ISLAND RESORT & CLUB	SECURED	0.00	100.00%	0.00	
0019	VERIZON WIRELESS	UNSECURED	0.00	*	0.00	
0020	WELLS FARGO AUTO	VEHICLE SECURE	428.21	100.00%	23.13	
0021	CLARA MAASS MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0022	US DEPARTMENT OF HUD	MORTGAGE ARRI	0.00	100.00%	0.00	
0023	ASHLEY FUNDING SERVICES, LLC	UNSECURED	18.74	*	0.00	
0024	VERIZON	UNSECURED	311.11	*	0.00	
0025	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	756.42	*	0.00	

Total Paid: \$5,760.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$5,760.00 - Paid to Claims: \$3,313.90 - Admin Costs Paid: \$2,446.10 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.